

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.11,601/- (Rupees Eleven thousand Six hundred and one only) towards the rental and cell charges from 23-03-2013 to 22-04-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 337

Dated:04-05-2013.

Read the following:-

1	From the Airtel Bill No.	59549182	Dated 24-04-2013
2	From the Airtel Bill No.	59266655	Dated 24-04-2013
3	From the Airtel Bill No.	58200861	Dated 24-04-2013
4	From the Airtel Bill No.	59110454	Dated 24-04-2013
5	From the Airtel Bill No.	58200862	Dated 24-04-2013
6	From the Airtel Bill No.	58200860	Dated 24-04-2013
7	From the Airtel Bill No.	59110455	Dated 24-04-2013
8	From the Airtel Bill No.	57307969	Dated 24-04-2013
9	From the Airtel Bill No.	57307958	Dated 24-04-2013
10	From the Airtel Bill No.	57307967	Dated 24-04-2013
11	From the Airtel Bill No.	57307974	Dated 24-04-2013
12	From the Airtel Bill No.	57307962	Dated 24-04-2013
13	From the Airtel Bill No.	57307972	Dated 24-04-2013
14	From the Airtel Bill No.	57307970	Dated 24-04-2013
15	From the Airtel Bill No.	57307963	Dated 24-04-2013
16	From the Airtel Bill No.	57307968	Dated 24-04-2013
17	From the Airtel Bill No.	57307960	Dated 24-04-2013
18	From the Airtel Bill No.	57307961	Dated 24-04-2013
19	From the Airtel Bill No.	59422146	Dated 24-04-2013
20	From the Airtel Bill No.	57307965	Dated 24-04-2013
21	From the Airtel Bill No.	57307971	Dated 24-04-2013
22	From the Airtel Bill No.	57307976	Dated 24-04-2013
23	From the Airtel Bill No.	57307973	Dated 24-04-2013
24	From the Airtel Bill No.	59266657	Dated 24-04-2013
25	From the Airtel Bill No.	59266656	Dated 24-04-2013
26	From the Airtel Bill No.	57328122	Dated 24-04-2013
27	From the Airtel Bill No.	57328121	Dated 24-04-2013
28	From the Airtel Bill No.	57328123	Dated 24-04-2013
29	From the Airtel Bill No.	57328120	Dated 24-04-2013

ORDER:

Sanction is hereby accorded for Payment of Rs.11,601/- (Rupees Eleven thousand Six hundred and one only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-03-2013 to 22-04-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of April - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Rajeswara Rao Dy Secretary to Govt.	9701379838	1,080/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	584/-
3	M. V. Ramana Rao, Section Officer	9177348666	345/-
4	Asst Secretary to Govt. (SW)	8790994298	84/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	380/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	517/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	276/-
8	Y. Srinivasulu, Section Officer	9652304611	312/-
9	G. Prema Latha, Asst. Secretary	9652304613	308/-
10	PVSM Prasad Section Officer	9652304616	291/-
11	K. Nagesh Asst. Secretary	9652304617	127/-
12	K. Eswari, Section Officer	9652304619	563/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	337/-

14	V. Srinivasa Rao, Section Officer	9652304621	528/-
15	I. Padma Latha, Section Officer	9652304622	288/-
16	Y. Lazer Babu Section Officer	9652304623	625/-
17	Ch. Sujatha Devi, Section Officer	9652304624	625/-
18	C. Nagabhushan Section Officer	9652304625	227/-
19	PV Hari Babu Section Officer	9652304626	419/-
20	T.V Savithri Devi Section Officer	9652304627	211/-
21	P. Prasuna, S.O	9652304628	625/-
22	N. Aruna Kumari Section Officer	9652304629	245/-
23	P. Vijaya Madhavi Section Officer	9652304630	407/-
24	Section Officer	9676341567	84/-
25	N.V Veera Kumari Section Officer	9676341678	515/-
26	M. Mirian Dutt Section Officer	9701365977	391/-
27	P. Bala Chowdiaiah Section Officer	9701365978	206/-
28	D. Venkateswarlu Section Officer	9701365979	427/-
29	V. Uma Maheswara Rao Section Officer	9701365980	574/-
		Total	Rs.11,601/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,601/- (Rupees Eleven thousand Six hundred and one only) towards the rental and call charges from 23-03-2013 to 22-04-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER